

**EXHIBIT C**

<b><u>Disbursement</u></b>	<b><u>Amount</u></b>
Airfare	\$3,513.25
Automated Research – Outside	\$15.76
Business Meals	\$629.96
Cab Fare	\$72.00
Document Reproduction (in-house)	\$1,013.45
Document Reproduction (outside vendor)	\$2,754.61
Hotel Accommodations	\$5,285.96
Long Distance Telephone	\$13.95
Proofreading	\$160.00
<b>Total:</b>	<b>\$13,458.94</b>